



ALABAMA DEPARTMENT OF REVENUE  
SALES, USE & BUSINESS TAX DIVISION  
TOBACCO TAX SECTION

P. O. Box 327555 • Montgomery, AL 36132-7555 • (334) 242-9627 • Fax (334) 242-9706  
[www.revenue.alabama.gov](http://www.revenue.alabama.gov)

TOB: T-WHSLE-CO 2/06

For Office Use Only

OVER: \_\_\_\_\_

SHORT: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_

## Wholesaler's Monthly Report of State-Administered County Cigarette Products

For the Month of \_\_\_\_\_.

NAME	FEIN/SSN <input type="text"/> <input type="text"/>		
ADDRESS	PERMIT/REGISTRATION NUMBER <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/>		
CITY	STATE	ZIP	TELEPHONE NUMBER ( <input type="text"/> <input type="text"/> ) <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>

This report must be filed with the Alabama Department of Revenue by the **20th** of each month to report activity during the preceding calendar month in the below counties. **A \$50 penalty will apply if the report is not filed timely.** The report must be made in duplicate and is due regardless of activity. Mail the original report to the above address and retain a copy along with detailed documentation in your files subject to audit and inspection by the Department of Revenue.

CIGARETTE TRANSACTIONS								CIGARETTE REVENUE STAMPS					
COUNTY CODE	1 COUNTY	2 TAX VALUE OF STAMPED CIGARETTE INVENTORY AT BEGINNING OF MONTH	3 TAX VALUE OF CIGARETTES STAMPED DURING THE MONTH	4 TOTAL AVAILABLE FOR SALE (ADD COL. 2 AND COL. 3)	5 TAX VALUE OF STAMPED CIGARETTE INVENTORY AT END OF MONTH	6 TAX VALUE OF STAMPED CIGARETTES SOLD DURING THE MONTH	7 TOTAL ACCOUNTED FOR (ADD COL. 5 AND COL. 6)	8 INVENTORY OF UNAFFIXED STAMPS AT BEGINNING OF MONTH (FACE VALUE)	9 STAMPS PURCHASED DURING THE MONTH (FACE VALUE)	10 TOTAL STAMPS AVAILABLE (ADD COL. 8 AND COL. 9)	11 INVENTORY OF UNAFFIXED STAMPS AT END OF MONTH (FACE VALUE)	12 STAMPS AFFIXED DURING MONTH (SAME AS COL. 3)	13 TOTAL STAMPS ACCOUNTED FOR (ADD COL. 11 AND COL. 12)
06010	BARBOUR												
12025	CHAMBERS												
13009	CHEROKEE												
22005	COOSA												
24005	CRENSHAW												
33005	FRANKLIN												
34005	GENEVA												
37005	HENRY												
38005	HOUSTON												
44005	LIMESTONE												
49004	MARION												
02005	MOBILE												
56025	RANDOLPH												

NOTE: THE TERM "STAMPED CIGARETTES" AS SHOWN ON THIS FORM INDICATE CIGARETTES WITH APPROPRIATE COUNTY STAMPS ATTACHED.

CIGARETTE TRANSACTIONS							CIGARETTE REVENUE STAMPS						
COUNTY CODE	1 COUNTY	2 TAX VALUE OF STAMPED CIGARETTE INVENTORY AT BEGINNING OF MONTH	3 TAX VALUE OF CIGARETTES STAMPED DURING THE MONTH	4 TOTAL AVAILABLE FOR SALE (ADD COL. 2 AND COL. 3)	5 TAX VALUE OF STAMPED CIGARETTE INVENTORY AT END OF MONTH	6 TAX VALUE OF STAMPED CIGARETTES SOLD DURING THE MONTH	7 TOTAL ACCOUNTED FOR (ADD COL. 5 AND COL. 6)	8 INVENTORY OF UNAFFIXED STAMPS AT BEGINNING OF MONTH (FACE VALUE)	9 STAMPS PURCHASED DURING THE MONTH (FACE VALUE)	10 TOTAL STAMPS AVAILABLE (ADD COL. 8 AND COL. 9)	11 INVENTORY OF UNAFFIXED STAMPS AT END OF MONTH (FACE VALUE)	12 STAMPS AFFIXED DURING MONTH (SAME AS COL. 3)	13 TOTAL STAMPS ACCOUNTED FOR (ADD COL. 11 AND COL. 12)
61005	TALLADEGA												
65011	WASHINGTON												

Under penalties of perjury, I hereby certify that this report and the statements contained herein are true and correct.

Signature (Owner or Member of Firm)

Title

Date

## INSTRUCTIONS

### CIGARETTE TRANSACTIONS

Column 2 – Enter the tax value of stamped cigarettes on hand at the BEGINNING of the month.

Column 3 – Enter the tax value of cigarettes stamped during the month.

Column 4 – Add columns 2 and 3 and enter the total.

Column 5 – Enter the tax value of stamped cigarettes on hand at the END of the month.

Column 6 – Enter the tax value of stamped cigarettes sold during the month.

Column 7 – Add columns 5 and 6 and enter the total.

### CIGARETTE REVENUE STAMPS

Column 8 – Enter the face value of unaffixed stamps at the BEGINNINS of the month.

Column 9 – Enter the face value of stamps purchased during the month from the Alabama Department of Revenue.

Column 10 – Add column 8 and 9 and enter the total.

Column 11 – Enter the face value of unaffixed stamps at the END of the month.

Column 12 – Enter the tax value of stamps affixed during the month. (Same as Col. 3)

Column 13 – Add columns 11 and 12 and enter the total.